

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - B.E. 2012-13 - Budget Release Order for **Rs.100.00 Lakhs** towards 2nd quarter Budget under **PLAN** - to the Director, Electronically Deliverable Services, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget)
Department

G.O.Rt.No. 116

Dated:20.07.2012.
Read the following:

- Ref: 1. G.O.Rt.No.2503 Fin (Expr.GAD-II) Dept, Dt:19.05.2012.
2.G.O.Rt.No.85, IT&C(Budget),Dept,dt:22.05.2012.
3.G.O.Rt.No.3209 Fin (Expr.GAD-II) Dept, Dt:07.07.2012.
4. Director,EDS Lr.No.,01112/DD(F)/Budget/2012-13
Dt:03.07.2012.

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ORDER:

In the G.O. 3rd Cited Government have issued BRO to the Director, EDS(e-seva) for **Rs.100.00 Lakhs** under **PLAN** towards 2nd Quarter Budget against B.E. provision for 2012-13 subject to issue of necessary administrative sanction orders by the IT & C Department.

In the reference 4th cited the Director, EDS (e-Seva) requested to release 2nd Quarter Budget of **Rs.100.00 Lakhs** to incur the expenditure during the financial year 2012-13.

After careful consideration of request of the Director,EDS (e-Seva), administrative sanction is hereby accorded for an amount of **Rs.100.00 Lakhs (Rupees One Hundred lakhs only)** under the Head of Accounts as shown below:

- I. 3451 Secretariat Economic Services
MH.789 Special Component Plan for Schedule Castes
GH.11 Normal State Plan
S.H (12) Common Service Centres
280 - Professional Services
284 - Other Payments
- Rs.16,20,000/-**

p.t.o.

2. 3451 Secretariat Economic Services	
MH.796 Tribal Areas Sub Plan for Schedule Castes	
GH.11 Normal State Plan	
S.H (12) Common Service Centres	
280 - Professional Services	- Rs. 6,60,000/-
284 - Other Payments	
3. 3451 Secretariat Economic Services	
MH.092 Other Offices	
GH.11 Normal State Plan	
S.H (12) Director, Electronically Deliverable Services	
D.H 130 Office Expenses	
131 Services Postage, Telegram and Telephone Charges	- Rs. 6,25,000/-
280 - Professional Services	
284 - Other Payments	- Rs.52,20,000/-
520 - Machinery & Equipment	
521 - Purchases	- Rs.18,75,000/-
Total:	- Rs.100,00,000/-

The Director, EDS (e-Seva) is requested to utilize the above amount for the purpose for which it is released.

(Orders were issued in concurrence with the Finance Dept,G.O.Rt.No.3209, Dt:07.07.2012).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Sanjay Jaju
Secretary to Government.

To
The Director, EDS(e-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.
2.Finance (Expr.GAD-II) Department.
3. A.O.Claims / Dy.S.O (Audit).

// FORWARDED BY ORDER //

SECTION OFFICER